Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-14-000004**

Schedule Docket No. Head of Account: **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Pot hole filling in Ward No. 08, Kodigehalli Sub Division.**

Name of Contractor and Full Address: ***Sri R. Madhusudhan, Contractor, # 830, 5th Block, BEL Layout, Vidyaranyapura Post, Bangalore – 560 097.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/9186/WO/194/2013-14** **Dated: 21.12.2013**

Certified that the measurements were taken by me on and recorded of **Pages** to

of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Making up loss of material / irregularities on shoulder to the design level by adding fresh approved soil and compacting it with appropriate equipment etc complete as per specifications and directions of engineer in charge of the work.	Sqm
2	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Filling Pot-holes and patch repairs with ope-graded premix surfacing, 20 mm KSRRB M300-4, removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the post holes with hot bituminous material as per clause 500.11 compacting, trimming and finishing the surface to form a smooth continues surface, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	343.00	16.31	5594.00	343.00	5594.00	
-	-	128.00	1121.04	143493.00	128.00	143493.00	
-	-	853.30	410.40	350194.00	853.30	350194.00	
				499281.00		499281.00	

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ಕೂಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092